

GREG BELL Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA

Division Director

Representatives Present During the Inspection: OGM Steve Demczak



Inspection Report

Permit Number:	C0070041 COMPLETE		
Inspection Type:			
Inspection Date:	Tuesday, May 17, 2011		
Start Date/Time:	5/17/2011 10:00:00 AM		
End Date/Time:	5/17/2011 2:00:00 PM		
Last Inspection:	Monday, April 25, 2011		

Inspector: Steve Demczak,
Weather: Raining, Cloudy, 40's
InspectionID Report Number: 2747

Accepted by: jhelfric

5/19/2011

Permitee: **WEST RIDGE RESOURCES**Operator: **WEST RIDGE RESOURCES**

Site: WEST RIDGE MINE

Address: PO BOX 910, EAST CARBON UT 84520-0910

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

	Total Permitted Total Disturbed		
30.99			
	Phase I		
	Phase II		
	Phase III		

Mineral Ownership

Types of Operations

✓ Federal
✓ Underground

✓ State
Surface

County
Loadout

Fee
Processing

Other
Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee continues to meet this Special Condition of the current State of Utah permit to send water data electronically.

No violations were written.

Inspector's Signature:

Steve Demozak,

Date

Wednesday, Ma



Inspector ID Number: 39

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	~		~	
3.	Topsoil	~			
4.a	Hydrologic Balance: Diversions	~		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures	v			
4.d	Hydrologic Balance: Water Monitoring	✓		~	
4.e	Hydrologic Balance: Effluent Limitations	✓			
5.	Explosives	~			
6.	Disposal of Excess Spoil, Fills, Benches		V		
7.	Coal Mine Waste, Refuse Piles, Impoundments		✓		
8.	Noncoal Waste	✓		V	
9.	Protection of Fish, Wildlife and Related Environmental Issues	~			
10.	Slides and Other Damage	V		✓	
11.	Contemporaneous Reclamation		✓		
12.	Backfilling And Grading		✓		
13.	Revegetation	✓			
14.	Subsidence Control	✓		V	
15.	Cessation of Operations		~		
16.8	a Roads: Construction, Maintenance, Surfacing	~			
16.t	Roads: Drainage Controls	✓		~	
17.	Other Transportation Facilities	The state of the s			
18.	Support Facilities, Utility Installations	✓		✓	
19.	AVS Check	✓		✓	
20.	Air Quality Permit	✓		V	
21.	Bonding and Insurance	✓		V	
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

The DOGM permit will expire on April 1, 2014. Air Quality Permit is DAQE-055-99. UPDES Permit will expires on April 30, 2011. No one was able to tell me if West Ridge received a new UPDES permit. It was in the works and waiting for it.

2. Signs and Markers

The identification sign is after the main gate to the property. All information complied with the R645 Coal Rules.

4.a Hydrologic Balance: Diversions

Some of the diversion and culverts were cleaned out since the last inspection.

4.d Hydrologic Balance: Water Monitoring

I have checked the water visual check book for mine discharge. It is now located at the records section in the foremans room. The book has a red cover so easy to locate. The permittee has been inspecting twice a day.

8. Noncoal Waste

The mine site was clear on non-coal waste materials.

10. Slides and Other Damage

No slides or other damage was noticed during the inspection.

14. Subsidence Control

Subsidence information is in the annual report.

16.b Roads: Drainage Controls

The diversion were functioning as designed. These diversions were recently cleaned out.

18. Support Facilities, Utility Installations

There were no new support facilities constructed since the last inspection.

19. AVS Check

The DOGM in Salt Lake makes these checks.

20. Air Quality Permit

The Air Quality permit is DAQE-055-99. The permittee is planning to increase coal production for 2011. It is suggested that the permittee may want to review the amount of coal mined in a rolling12 month period as stated in the Air Quality Permit. It may need to be increased.

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21. Bonding and Insurance

The insurance policy will expire on June 1, 2011. This policy does include explosives coverage. The bond is \$2,117,000.